

From: "Rachel McKinley" <rmckinley@wucpas.com>
To: "William Gibbons (wgibbons)" <wgibbons@memphis.edu>
CC: "Janice Jones" <jjones@memphiscrime.org>
"Amy Weirich" <amy.weirich@scdag.com>
Date: 1/18/2017 3:58:25 PM
Subject: RE: Bike program

Perfect, just what I needed!

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2014-15 Tax Guide

From: William Gibbons (wgibbons) [mailto:wgibbons@memphis.edu]
Sent: Wednesday, January 18, 2017 11:37 AM
To: Rachel McKinley
Cc: Janice Jones; Amy Weirich
Subject: Fw: Bike program

Rachel,

Ok, according to Janice, here's the deal on the bikes:

1. The total owed to Walmart for the bikes in FY 16 was \$17, 082.41.
2. In FY 16, the Crime Commission received \$11,900 for the bikes (\$10,000 from the Hyde Family Foundation, \$1500 from the Rotary Club, \$300 from Uncle Donald's Restaurant LLC and \$100 from Charles Christopher Dean).
3. We had \$2,587.90 left over from the FY 15 bike program.
4. We paid Walmart the total amount we had for the bike program - \$14,487.90.
- 5, The DA's office made up the difference.

Hope that helps.

Bill Gibbons
Executive Director
The Public Safety Institute



The University of Memphis

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From: Janice Jones <jjones@memphiscrime.org>
Sent: Wednesday, January 18, 2017 11:07 AM
To: William Gibbons (wgibbons); Brona Pinnolis
Cc: Weirich, Amy
Subject: RE: Bike program

Bill,

The cost of the bikes last year were \$17,082. 41. MSCC issued a check to Walmart for \$14,487.90 which included the 10K from the Hyde Foundation and \$2,587.90 remaining from 2015. Additional funding (\$1,900) was also received from: Uncle Donalds Restaurants, LLC - \$300; Rotary Club - \$1,500; Charles Christopher Dean - \$100. If my memory serves me correctly, the DA's office secured funding to cover the remaining balance.

Janice

-----Original Message-----

From: William Gibbons (wgibbons) [<mailto:wgibbons@memphis.edu>]
Sent: Tuesday, January 17, 2017 8:34 PM
To: Brona Pinnolis <bpinnolis@memphiscrime.org>
Cc: Weirich, Amy <Amy.Weirich@scdag.com>; Janice Jones <jjones@memphiscrime.org>
Subject: Re: Bike program

Janice,

Can you determine the amount from each source?

Sent from my iPhone

> On Jan 17, 2017, at 7:45 PM, Brona Pinnolis <bpinnolis@memphiscrime.org> wrote:

>

> Megan's report indicated contributions from Hyde, Rotary Club and Huey's. I am not sure if the latter two were funneled through us or not and I don't know those amounts other than Hyde was \$10K. There was an anonymous amount I think through the Community Foundation.

>

> -----Original Message-----

> From: William Gibbons (wgibbons) [<mailto:wgibbons@memphis.edu>]

> Sent: Tuesday, January 17, 2017 7:13 PM

> To: Weirich, Amy <Amy.Weirich@scdag.com>

> Cc: Brona Pinnolis <bpinnolis@memphiscrime.org>; Janice Jones <jjones@memphiscrime.org>

> Subject: Re: Bike program

>

> Got it. (The auditors are driving me crazy about this stuff, but I guess that's their job.)

>

> Sent from my iPad

>

>> On Jan 17, 2017, at 7:10 PM, Weirich, Amy <Amy.Weirich@scdag.com> wrote:

>>

>> Hyde Family---10,000

>>

>> Sent from my iPad

>>

>>> On Jan 17, 2017, at 7:03 PM, William Gibbons (wgibbons) <wgibbons@memphis.edu> wrote:

>>>

>>> Do you know who contributed to the Crime Commission for the bike program this past year (2016) and how much it was ?

>>>

>>> Bill

>>>

>>> Sent from my iPad

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